



**INVOICE**

To: Committee on House Administration  
U.S. House of Representatives  
Date: December 12, 2011  
Terms: Net 30  
Subj: Invoice for FedEx Charges Incurred  
Total: \$3,669.00

**PAST DUE**

| Date       | Invoice No. | Cost       | Tracking No. | Weight |
|------------|-------------|------------|--------------|--------|
| 2011-05-26 | 176669077   | \$201.34   | 794786118057 | 10.00  |
| 2011-06-06 | 177122910   | \$180.84   | 794812082487 | 15.00  |
| 2011-08-22 | 181291345   | \$139.68   | 797411263592 | 38.00  |
| 2011-06-01 | 176913150   | \$182.12   | 157762007104 | 40.00  |
| 2011-06-06 | 177122910   | \$180.84   | 794812082443 | 11.00  |
| 2011-07-04 | 178689016   | \$18.36    | 794924898440 | 4.00   |
| 2011-05-30 | 176807006   | \$246.23   | 794801975092 | 15.00  |
| 2011-08-03 | 180290054   | \$404.30   | 876272490240 | 21.00  |
| 2011-11-07 | 185514968   | \$277.52   | 872288964938 | 6.00   |
| 2011-05-30 | 176807006   | \$246.23   | 794801975107 | 10.00  |
| 2011-07-22 | 179669799   | \$105.10   | 874183685719 | 23.00  |
| 2011-08-03 | 180290054   | \$404.30   | 876272490228 | 22.00  |
| 2011-05-26 | 176669077   | \$201.34   | 794786118046 | 15.00  |
| 2011-05-23 | 176442401   | \$206.35   | 794777771439 | 24.00  |
| 2011-08-03 | 180290054   | \$404.30   | 876272490217 | 21.00  |
| 2011-08-17 | 181052881   | \$27.82    | 797402861536 | 2.00   |
| 2011-08-22 | 181291345   | \$139.68   | 797411263581 | 20.00  |
| 2011-06-17 | 177816130   | \$102.65   | 797191943740 | 15.00  |
|            |             | \$3,669.00 |              | 312.00 |